

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
AUGUST 2013

Vendor Name	Description	Amount Paid
Action Security Systems Inc	Maint. & Repairs	22.50
American Paper & Twine Co	Supplies and Materials	176.85
AT & T	Communications	182.67
At & T	Communications	39.78
Cdw Government Inc	Supplies and Materials	320.00
Cdw Government Inc	Data Processing	5,956.80
Charter Communications	Communications	209.97
CMRS-PB	Communications	1,000.00
Craigs Firearm Supply Inc	Supplies and Materials	1,227.00
Crystal Springs	Supplies and Materials	72.02
Current Components Inc	Data Processing	80.00
Dell Marketing LP	Data Processing	17,129.34
FedEx	Communications	26.75
Fedex Freight East Inc	Communications	8.43
Frontier Communications Of America	Communications	311.03
Pioneer Communications	Maint. & Repairs	25.00
Pitney Bowes Postage By Phone/Cmrs-Pbp	Communications	146.16
Pomeroy It Solutions Sales Co Inc	Data Processing	829.49
Staples Advantage	Supplies and Materials	810.25
Staples Advantage	Data Processing	1,713.66
U Store It Lp	Rentals and Insurance	706.00
U.S. Postal Service	Communications	180.00
W W Grainger Inc	Supplies and Materials	907.74
W W Grainger Inc	Motor Vehicle Operation	25.44